

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Mike Kershaw	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	03/11/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Centralia	Charles Gribbins	Centralia Storage	1.5	2/4/2014, 3/5/2014 (Half)	Joe Ora, Mike Kershaw, Robert Roth
Standard Inspection - Field Audit	Centralia	Charles Gribbins	Centralia Storage	0.5	3/5/2014 (Half)	Mike Kershaw, Robert Roth

Statement of Activities

On February 4, 2014, Staff conducted a Record Audit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of Ameren, Centralia Storage, company documents regarding the specific code sections as identified on the attached inspection form(s).

On March 5, 2014, Staff completed the Record Audit from February 4, 2014, and Staff conducted a field inspection of the Compressor Station. Staff will inspect the storage field at a later date due to muddy conditions and the well sites do not have any roads leading to each well site.

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

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[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

NO NOPVs CORRECTED.